

Employee relocation excluding exempt staff:

	Brookfield costs	#	Central Removal Service	Total
2014-15	71,336.20	11	47,044.15	118,380.35
2015-16	124,052.73	21	30,187.17	154,239.90
2016-17	136,946.29	13	18,900.80	155,847.09
	<u>332,335.22</u>	<u>45</u>	<u>96,132.12</u>	<u>428,467.34</u>

Client Name	File Number	Authorization Date	File Open Date	Transfer Date	M/E	Transaction Date	Expense Category	Amount	GST/HST	QST/PST	Total
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	22/04/2014	HHT - Lodging Private	\$95.24	\$4.76	\$0.00	\$100.00
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	22/04/2014	HHT - Mileage	\$352.84	\$17.64	\$0.00	\$370.48
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	22/04/2014	HHT - Incidental	\$49.43	\$2.47	\$0.00	\$51.90
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	22/04/2014	HHT - Meals	\$420.86	\$21.04	\$0.00	\$441.90
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	10/05/2014	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	04/06/2014	TNL - Mileage	\$176.42	\$8.82	\$0.00	\$185.24
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	04/06/2014	TNL - Incidental	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	04/06/2014	TNL - Meals	\$140.29	\$7.01	\$0.00	\$147.30
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	04/06/2014	Non-accountable Incidental	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	19/06/2014	Interim living - Incidental	\$82.38	\$4.12	\$0.00	\$86.50
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	19/06/2014	Interim living - Meals	\$701.43	\$35.07	\$0.00	\$736.50
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	19/06/2014	ILM - Lodging Private	\$238.10	\$11.90	\$0.00	\$250.00
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	24/06/2014	ILM - Lodging Private	\$666.67	\$33.33	\$0.00	\$700.00
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	24/06/2014	Interim living - Meals	\$982.00	\$49.10	\$0.00	\$1,031.10
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	24/06/2014	Interim living - Incidental	\$220.74	\$11.04	\$0.00	\$231.78
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	03/07/2014	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201400001 Total							\$5,101.93	\$282.27	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	22/09/2014	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Unaccompanied travel - Lodging	\$50.00	\$0.00	\$0.00	\$50.00
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Unaccompanied travel - meals	\$13.50	\$1.75	\$0.00	\$15.25
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Unaccompanied travel - incidental	\$7.82	\$1.02	\$0.00	\$8.84
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Lodgings	\$1,194.75	\$155.25	\$0.00	\$1,350.00

Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Meals	\$1,371.92	\$178.37	\$0.00	\$1,550.29
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Misc.Allowance	\$117.30	\$15.30	\$0.00	\$132.60
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Lodgings	\$1,327.50	\$172.50	\$0.00	\$1,500.00
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Meals	\$1,270.80	\$165.30	\$0.00	\$1,436.10
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Telephone connect/Disconnect	\$35.00	\$4.55	\$0.00	\$39.55
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Personalized Cash Payout	\$2,386.60	\$0.00	\$0.00	\$2,386.60
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Federal Tax Withheld	(\$620.52)	\$0.00	\$0.00	(\$620.52)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Provincial Tax Withheld	(\$266.34)	\$0.00	\$0.00	(\$266.34)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	CPP/QPP Withheld	(\$118.14)	\$0.00	\$0.00	(\$118.14)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	EI Withheld	(\$44.87)	\$0.00	\$0.00	(\$44.87)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Federal Tax Withheld	\$620.52	\$0.00	\$0.00	\$620.52
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Provincial Tax Withheld	\$266.34	\$0.00	\$0.00	\$266.34
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	CPP/QPP Withheld	\$118.14	\$0.00	\$0.00	\$118.14
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	EI Withheld	\$44.87	\$0.00	\$0.00	\$44.87
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	CPP/QPP Employers Portion	\$118.14	\$0.00	\$0.00	\$118.14
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	EI Employers Portion	\$62.82	\$0.00	\$0.00	\$62.82
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Employer Health Tax	\$46.54	\$0.00	\$0.00	\$46.54
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Personalized Cash Payout	\$337.40	\$0.00	\$0.00	\$337.40
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Federal Tax Withheld	(\$87.72)	\$0.00	\$0.00	(\$87.72)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Provincial Tax Withheld	(\$37.65)	\$0.00	\$0.00	(\$37.65)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	CPP/QPP Withheld	(\$16.70)	\$0.00	\$0.00	(\$16.70)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	EI Withheld	(\$6.34)	\$0.00	\$0.00	(\$6.34)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Federal Tax Withheld	\$87.72	\$0.00	\$0.00	\$87.72
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Provincial Tax Withheld	\$37.65	\$0.00	\$0.00	\$37.65

Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	CPP/QPP Withheld	\$16.70	\$0.00	\$0.00	\$16.70
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	EI Withheld	\$6.34	\$0.00	\$0.00	\$6.34
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	CPP/QPP Employers Portion	\$16.70	\$0.00	\$0.00	\$16.70
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	EI Employers Portion	\$8.88	\$0.00	\$0.00	\$8.88
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Employer Health Tax	\$6.58	\$0.00	\$0.00	\$6.58
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
	DJC 201400003 Total							\$10,387.47	\$956.02	\$0.00	\$11,343.49
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	27/10/2014	Relocation Advance	\$1,192.50	\$0.00	\$0.00	\$1,192.50
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	23/12/2014	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	TNL - Misc. allowance	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	TNL - Meals	\$280.57	\$14.03	\$0.00	\$294.60
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Relocation Advance	(\$1,192.50)	\$0.00	\$0.00	(\$1,192.50)
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Drivers License Plates/Fees	\$243.00	\$0.90	\$0.00	\$243.90
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Driver's license	\$22.00	\$0.45	\$0.00	\$22.45
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Drivers License Plates/Fees	\$84.00	\$0.45	\$0.00	\$84.45
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	TNL - Mileage	\$283.40	\$14.17	\$0.00	\$297.57
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	15/01/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
	DJC 201400004 Total							\$2,968.50	\$246.37	\$0.00	\$3,214.87
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/02/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	TNL - Mileage	\$69.04	\$8.98	\$0.00	\$78.02
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Interim living - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Interim living - Meals	\$66.14	\$9.26	\$0.00	\$75.40
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Interim living - Allowance	\$8.01	\$1.04	\$0.00	\$9.05

Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	TNL - Misc. allowance	\$8.01	\$1.04	\$0.00	\$9.05
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Interim living - Allowance	\$7.94	\$1.11	\$0.00	\$9.05
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Special IAM&MA - Lodgings	\$2,631.60	\$368.40	\$0.00	\$3,000.00
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Special IAM&MA - Meals	\$2,769.80	\$387.70	\$0.00	\$3,157.50
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Special IAM&MA - Misc.Allowance	\$117.45	\$16.35	\$0.00	\$133.80
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Return Trip Move - Mileage	\$69.04	\$8.98	\$0.00	\$78.02
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Non-accountable Incidentals	\$570.18	\$79.82	\$0.00	\$650.00
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	RRSP Contribution	\$9,981.16	\$0.00	\$0.00	\$9,981.16
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	CPP/QPP Withheld	(\$494.07)	\$0.00	\$0.00	(\$494.07)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	EI Withheld	(\$187.65)	\$0.00	\$0.00	(\$187.65)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	CPP/QPP Withheld	\$494.07	\$0.00	\$0.00	\$494.07
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	EI Withheld	\$187.65	\$0.00	\$0.00	\$187.65
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	CPP/QPP Employers Portion	\$494.07	\$0.00	\$0.00	\$494.07
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	EI Employers Portion	\$262.70	\$0.00	\$0.00	\$262.70
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Personalized Cash Payout	\$1,181.24	\$0.00	\$0.00	\$1,181.24
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Federal Tax Withheld	(\$307.12)	\$0.00	\$0.00	(\$307.12)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Provincial Tax Withheld	(\$197.27)	\$0.00	\$0.00	(\$197.27)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	CPP/QPP Withheld	(\$58.47)	\$0.00	\$0.00	(\$58.47)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	EI Withheld	(\$22.21)	\$0.00	\$0.00	(\$22.21)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Federal Tax Withheld	\$307.12	\$0.00	\$0.00	\$307.12
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Provincial Tax Withheld	\$197.27	\$0.00	\$0.00	\$197.27
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	CPP/QPP Withheld	\$58.47	\$0.00	\$0.00	\$58.47
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	EI Withheld	\$22.21	\$0.00	\$0.00	\$22.21
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	CPP/QPP Employers Portion	\$58.47	\$0.00	\$0.00	\$58.47
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	EI Employers Portion	\$31.09	\$0.00	\$0.00	\$31.09

Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	RRSP Transaction Fee	\$60.00	\$7.80	\$0.00	\$67.80
	DJC 201400005 Total							\$19,939.40	\$1,092.42	\$0.00	\$21,031.82
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	03/03/2015	Relocation Advance	\$1,535.58	\$0.00	\$0.00	\$1,535.58
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	27/03/2015	Relocation Advance	\$3,761.60	\$0.00	\$0.00	\$3,761.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Car Rental	\$250.97	\$32.63	\$0.00	\$283.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - parking	\$83.81	\$10.88	\$0.00	\$94.69
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	Exclusive Personalized non-tax	\$25.00	\$1.25	\$0.00	\$26.25
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	Exclusive Personalized non-tax	\$150.00	\$19.50	\$0.00	\$169.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	Relocation Advance	(\$1,535.58)	\$0.00	\$0.00	(\$1,535.58)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Lodging	\$636.00	\$82.68	\$0.00	\$718.68
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	DMF-House Hunting Trip	\$21.56	\$0.00	\$0.00	\$21.56
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Meals	\$328.75	\$42.75	\$0.00	\$371.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Meals dependants	\$328.75	\$42.75	\$0.00	\$371.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Incidentals	\$76.55	\$9.95	\$0.00	\$86.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - parking	\$72.00	\$0.00	\$0.00	\$72.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - parking	\$21.75	\$0.00	\$0.00	\$21.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	10/04/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Separated Dependents Allowance	\$525.00	\$0.00	\$0.00	\$525.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Separated Dependents Allowance	\$525.00	\$0.00	\$0.00	\$525.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	TNL - Parking	\$35.00	\$0.00	\$0.00	\$35.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Change of address	\$64.95	\$3.25	\$0.00	\$68.20
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Cleaning at Origin for renter	\$95.24	\$4.76	\$0.00	\$100.00

Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Cleaning at Origin for renter	\$343.16	\$17.16	\$0.00	\$360.32
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Gas Connect/Disconnect	\$50.00	\$6.50	\$0.00	\$56.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Relocation Advance	(\$3,761.60)	\$0.00	\$0.00	(\$3,761.60)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Separated Dependents Allowance	\$525.00	\$0.00	\$0.00	\$525.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Lodging	\$460.00	\$0.00	\$0.00	\$460.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Rent in advance	\$1,915.00	\$0.00	\$0.00	\$1,915.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Lodging	\$119.00	\$5.95	\$4.76	\$129.71
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	DMF-Interim Lodging	\$3.57	\$0.00	\$0.00	\$3.57
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Lodging	\$119.00	\$5.95	\$4.76	\$129.71
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	DMF-Interim Lodging	\$3.57	\$0.00	\$0.00	\$3.57
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Meals	\$283.04	\$14.16	\$0.00	\$297.20
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	TNL - Meals	\$141.52	\$7.08	\$0.00	\$148.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Meals	\$1,193.25	\$155.15	\$0.00	\$1,348.40
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Meals	\$266.90	\$34.70	\$0.00	\$301.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Allowance	\$25.46	\$1.28	\$0.00	\$26.74
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	TNL - Misc. allowance	\$12.73	\$0.64	\$0.00	\$13.37
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Allowance	\$107.37	\$13.96	\$0.00	\$121.33
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Allowance	\$24.02	\$3.12	\$0.00	\$27.14
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Employer Health Tax	\$8.98	\$0.00	\$0.00	\$8.98
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	28/08/2015	Drivers License Plates/Fees	\$80.00	\$0.00	\$0.00	\$80.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	28/08/2015	Vehicle Safety Certificates	\$175.00	\$22.75	\$0.00	\$197.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	28/08/2015	Vehicle registration	\$167.85	\$0.00	\$0.00	\$167.85

Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	29/09/2015	TNL - Mileage	\$1,469.48	\$73.47	\$0.00	\$1,542.95
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	RRSP Contribution	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	CPP/QPP Withheld	(\$123.75)	\$0.00	\$0.00	(\$123.75)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	EI Withheld	(\$47.00)	\$0.00	\$0.00	(\$47.00)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	CPP/QPP Withheld	\$123.75	\$0.00	\$0.00	\$123.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	EI Withheld	\$47.00	\$0.00	\$0.00	\$47.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	CPP/QPP Employers Portion	\$123.75	\$0.00	\$0.00	\$123.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	EI Employers Portion	\$65.80	\$0.00	\$0.00	\$65.80
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	Employer Health Tax	\$48.75	\$0.00	\$0.00	\$48.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	27/10/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	27/10/2015	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	27/10/2015	RRSP Transaction Fee	\$60.00	\$7.80	\$0.00	\$67.80
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Personalized Cash Payout	\$1,447.88	\$0.00	\$0.00	\$1,447.88
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Federal Tax Withheld	(\$376.45)	\$0.00	\$0.00	(\$376.45)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Provincial Tax Withheld	(\$161.58)	\$0.00	\$0.00	(\$161.58)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	CPP/QPP Withheld	(\$71.67)	\$0.00	\$0.00	(\$71.67)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	EI Withheld	(\$27.22)	\$0.00	\$0.00	(\$27.22)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Federal Tax Withheld	\$376.45	\$0.00	\$0.00	\$376.45
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Provincial Tax Withheld	\$161.58	\$0.00	\$0.00	\$161.58
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	CPP/QPP Withheld	\$71.67	\$0.00	\$0.00	\$71.67
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	EI Withheld	\$27.22	\$0.00	\$0.00	\$27.22
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	CPP/QPP Employers Portion	\$71.67	\$0.00	\$0.00	\$71.67
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	EI Employers Portion	\$38.11	\$0.00	\$0.00	\$38.11
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Employer Health Tax	\$28.23	\$0.00	\$0.00	\$28.23
DJC 201400006 Total								\$17,177.89	\$887.80	\$9.52	\$18,075.21

Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	13/04/2015	Relocation Advance	\$964.58	\$0.00	\$0.00	\$964.58
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	18/05/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	11/06/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Change of address	\$59.85	\$0.00	\$0.00	\$59.85
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	TNL - Parking	\$35.00	\$0.00	\$0.00	\$35.00
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Cleaning at Origin for renter	\$100.00	\$0.00	\$0.00	\$100.00
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Cleaning at Origin for renter	\$535.00	\$0.00	\$0.00	\$535.00
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Relocation Advance	(\$964.58)	\$0.00	\$0.00	(\$964.58)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Lodging	\$1,736.00	\$225.68	\$0.00	\$1,961.68
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Meals	\$97.24	\$4.86	\$0.00	\$102.10
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	TNL - Meals	\$97.24	\$4.86	\$0.00	\$102.10
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Meals	\$797.41	\$103.62	\$0.00	\$901.03
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Allowance	\$11.67	\$0.58	\$0.00	\$12.25
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	TNL - Misc. allowance	\$11.67	\$0.58	\$0.00	\$12.25
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Allowance	\$104.13	\$13.52	\$0.00	\$117.65
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Allowance	\$8.01	\$1.04	\$0.00	\$9.05
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	RRSP Contribution	\$2,220.03	\$0.00	\$0.00	\$2,220.03
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	CPP/QPP Withheld	(\$109.89)	\$0.00	\$0.00	(\$109.89)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	EI Withheld	(\$41.74)	\$0.00	\$0.00	(\$41.74)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	CPP/QPP Withheld	\$109.89	\$0.00	\$0.00	\$109.89
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	EI Withheld	\$41.74	\$0.00	\$0.00	\$41.74
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	CPP/QPP Employers Portion	\$109.89	\$0.00	\$0.00	\$109.89
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	EI Employers Portion	\$58.43	\$0.00	\$0.00	\$58.43
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Employer Health Tax	\$43.29	\$0.00	\$0.00	\$43.29

Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Employer Health Tax	\$12.38	\$0.00	\$0.00	\$12.38
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	11/09/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	11/09/2015	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	11/09/2015	RRSP Transaction Fee	\$60.00	\$7.80	\$0.00	\$67.80
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Personalized Cash Payout	\$1,451.75	\$0.00	\$0.00	\$1,451.75
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Federal Tax Withheld	(\$377.46)	\$0.00	\$0.00	(\$377.46)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Provincial Tax Withheld	(\$162.02)	\$0.00	\$0.00	(\$162.02)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	CPP/QPP Withheld	(\$71.86)	\$0.00	\$0.00	(\$71.86)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	EI Withheld	(\$27.29)	\$0.00	\$0.00	(\$27.29)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Federal Tax Withheld	\$377.46	\$0.00	\$0.00	\$377.46
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Provincial Tax Withheld	\$162.02	\$0.00	\$0.00	\$162.02
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	CPP/QPP Withheld	\$71.86	\$0.00	\$0.00	\$71.86
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	EI Withheld	\$27.29	\$0.00	\$0.00	\$27.29
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	CPP/QPP Employers Portion	\$71.86	\$0.00	\$0.00	\$71.86
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	EI Employers Portion	\$38.21	\$0.00	\$0.00	\$38.21
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Employer Health Tax	\$28.31	\$0.00	\$0.00	\$28.31
	DJC 201400011 Total							\$9,769.32	\$633.19	\$0.00	\$10,402.51
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/04/2015	Relocation Advance	\$2,565.00	\$0.00	\$0.00	\$2,565.00
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	02/05/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Interim living - Incidental	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Interim living - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	TNL - Incidental	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Interim living - Incidental	\$45.93	\$5.97	\$0.00	\$51.90
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Interim living - Meals	\$200.18	\$26.02	\$0.00	\$226.20

Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	ILM - Lodging Private	\$132.74	\$17.26	\$0.00	\$150.00
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	TNL - Commercial Transport	\$380.25	\$49.43	\$0.00	\$429.68
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	HG&E - Professional Movers	\$2,570.58	\$334.17	\$0.00	\$2,904.75
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Non-accountable Incidental	\$574.05	\$74.63	\$0.00	\$648.68
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Relocation Advance	(\$2,565.00)	\$0.00	\$0.00	(\$2,565.00)
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	TNL - Parking	\$35.00	\$0.00	\$0.00	\$35.00
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Change of address	\$102.95	\$13.38	\$0.00	\$116.33
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	HHT - Car Rental	\$223.06	\$29.00	\$0.00	\$252.06
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	17/07/2015	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500001 Total							\$4,768.82	\$615.38	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/05/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	TNL - Incidental	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	TNL - Meals	\$71.81	\$3.59	\$0.00	\$75.40
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	TNL - Commercial Transport	\$104.43	\$5.22	\$0.00	\$109.65
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	HG&E - Professional Movers	\$3,209.18	\$160.46	\$0.00	\$3,369.64
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	Interim living - Lodging	\$208.05	\$10.40	\$10.40	\$228.85
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	Non-accountable Incidental	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	Interim living - Incidental	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	Interim living - Meals	\$71.81	\$3.59	\$0.00	\$75.40
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	HHT - Incidental	\$32.95	\$1.65	\$0.00	\$34.60
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	HHT - Meals	\$143.62	\$7.18	\$0.00	\$150.80
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	HHT - Commercial Transport	\$116.01	\$5.80	\$11.57	\$133.38
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	17/07/2015	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	17/08/2015	Shipment of vehicle	\$131.12	\$6.56	\$0.00	\$137.68
	DJC 201500003 Total							\$5,080.99	\$281.24	\$21.97	\$5,384.20
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	26/08/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52

Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	TNL - Mileage	\$214.57	\$27.89	\$0.00	\$242.46
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	TNL - Misc. allowance	\$8.01	\$1.04	\$0.00	\$9.05
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	TNL - Road tolls	\$38.87	\$0.00	\$0.00	\$38.87
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	Internet connect/Disconnect	\$50.00	\$6.50	\$0.00	\$56.50
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	Hydro connect/Disconnect	\$30.00	\$3.90	\$0.00	\$33.90
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	Change of address	\$51.95	\$6.75	\$0.00	\$58.70
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	Non-accountable Incidental	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - Mileage	\$510.37	\$66.35	\$0.00	\$576.72
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - Incidental	\$45.93	\$5.97	\$0.00	\$51.90
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - Meals	\$200.18	\$26.02	\$0.00	\$226.20
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - Lodging	\$250.00	\$40.00	\$0.00	\$290.00
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - parking	\$9.00	\$0.00	\$0.00	\$9.00
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	30/03/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
	DJC 201500007 Total							\$3,470.83	\$452.47	\$0.00	\$3,923.30
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	08/07/2015	Non-accountable Incidental	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	11/07/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Lodging	\$425.25	\$21.27	\$0.00	\$446.52
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	DMF-Interim Lodging	\$6.39	\$0.00	\$0.00	\$6.39
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Lodging	\$141.75	\$7.09	\$0.00	\$148.84
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	DMF-Interim Lodging	\$2.13	\$0.00	\$0.00	\$2.13
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Meals	\$295.86	\$14.79	\$0.00	\$310.65
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Meals	\$197.24	\$9.86	\$0.00	\$207.10
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Allowance	\$35.52	\$1.77	\$0.00	\$37.29
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Allowance	\$23.68	\$1.18	\$0.00	\$24.86

Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	28/07/2015	Cleaning at Origin for renter	\$95.24	\$4.76	\$0.00	\$100.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	28/07/2015	Cleaning at Origin for renter	\$394.76	\$19.74	\$0.00	\$414.50
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	28/07/2015	Change of address	\$102.95	\$5.15	\$0.00	\$108.10
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	28/07/2015	Employer Health Tax	\$10.03	\$0.00	\$0.00	\$10.03
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Drivers License Plates/Fees	\$16.00	\$0.00	\$0.00	\$16.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Drivers License Plates/Fees	\$80.00	\$0.00	\$0.00	\$80.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Cable/Satellite connect/disc	\$45.00	\$5.85	\$0.00	\$50.85
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	ILM - Lodging Private	\$132.75	\$17.25	\$0.00	\$150.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	TNL - Meals	\$197.24	\$9.86	\$0.00	\$207.10
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Interim living - Meals	\$266.90	\$34.70	\$0.00	\$301.60
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Interim living - Meals	\$266.90	\$34.70	\$0.00	\$301.60
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	TNL - Misc. allowance	\$17.75	\$0.89	\$0.00	\$18.64
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Interim living - Allowance	\$24.02	\$3.12	\$0.00	\$27.14
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Interim living - Allowance	\$24.02	\$3.12	\$0.00	\$27.14
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Personalized Cash Payout	\$3,715.85	\$0.00	\$0.00	\$3,715.85
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Federal Tax Withheld	(\$966.12)	\$0.00	\$0.00	(\$966.12)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Provincial Tax Withheld	(\$414.69)	\$0.00	\$0.00	(\$414.69)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	CPP/QPP Withheld	(\$183.93)	\$0.00	\$0.00	(\$183.93)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	EI Withheld	(\$69.86)	\$0.00	\$0.00	(\$69.86)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Federal Tax Withheld	\$966.12	\$0.00	\$0.00	\$966.12
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Provincial Tax Withheld	\$414.69	\$0.00	\$0.00	\$414.69
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	CPP/QPP Withheld	\$183.93	\$0.00	\$0.00	\$183.93
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	EI Withheld	\$69.86	\$0.00	\$0.00	\$69.86
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	CPP/QPP Employers Portion	\$183.93	\$0.00	\$0.00	\$183.93

Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	EI Employers Portion	\$97.80	\$0.00	\$0.00	\$97.80
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Employer Health Tax	\$72.46	\$0.00	\$0.00	\$72.46
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Personalized Cash Payout	\$485.09	\$0.00	\$0.00	\$485.09
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Federal Tax Withheld	(\$126.12)	\$0.00	\$0.00	(\$126.12)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Provincial Tax Withheld	(\$54.14)	\$0.00	\$0.00	(\$54.14)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	CPP/QPP Withheld	(\$24.01)	\$0.00	\$0.00	(\$24.01)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	EI Withheld	(\$9.12)	\$0.00	\$0.00	(\$9.12)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Federal Tax Withheld	\$126.12	\$0.00	\$0.00	\$126.12
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Provincial Tax Withheld	\$54.14	\$0.00	\$0.00	\$54.14
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	CPP/QPP Withheld	\$24.01	\$0.00	\$0.00	\$24.01
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	EI Withheld	\$9.12	\$0.00	\$0.00	\$9.12
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	CPP/QPP Employers Portion	\$24.01	\$0.00	\$0.00	\$24.01
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	EI Employers Portion	\$12.77	\$0.00	\$0.00	\$12.77
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Employer Health Tax	\$9.46	\$0.00	\$0.00	\$9.46
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
	DJC 201500006 Total							\$9,462.22	\$462.83	\$0.00	\$9,925.05
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	18/05/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	21/08/2015	Relocation Advance	\$4,600.00	\$0.00	\$0.00	\$4,600.00
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	TNL - Misc. allowance	\$15.05	\$0.75	\$1.50	\$17.30
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	TNL - Meals	\$131.16	\$6.56	\$13.08	\$150.80
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	HG&E - CRS Only	\$3,211.66	\$417.52	\$0.00	\$3,629.18
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	Relocation Advance	(\$4,600.00)	\$0.00	\$0.00	(\$4,600.00)
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	TNL - Mileage	\$526.40	\$26.32	\$0.00	\$552.72

Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	29/09/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
	DJC 201400009 Total							\$5,879.49	\$710.53	\$14.58	\$6,604.60
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	12/08/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Personalized Cash Payout	\$3,384.03	\$0.00	\$0.00	\$3,384.03
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Federal Tax Withheld	(\$879.85)	\$0.00	\$0.00	(\$879.85)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Provincial Tax Withheld	(\$377.66)	\$0.00	\$0.00	(\$377.66)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	CPP/QPP Withheld	(\$167.51)	\$0.00	\$0.00	(\$167.51)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	EI Withheld	(\$63.62)	\$0.00	\$0.00	(\$63.62)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Federal Tax Withheld	\$879.85	\$0.00	\$0.00	\$879.85
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Provincial Tax Withheld	\$377.66	\$0.00	\$0.00	\$377.66
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	CPP/QPP Withheld	\$167.51	\$0.00	\$0.00	\$167.51
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	EI Withheld	\$63.62	\$0.00	\$0.00	\$63.62
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	CPP/QPP Employers Portion	\$167.51	\$0.00	\$0.00	\$167.51
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	EI Employers Portion	\$89.07	\$0.00	\$0.00	\$89.07
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Employer Health Tax	\$65.99	\$0.00	\$0.00	\$65.99
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Lodging	\$314.00	\$42.04	\$0.00	\$356.04
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	DMF-Interim Lodging	\$9.42	\$0.00	\$0.00	\$9.42
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	ILM - Lodging Private	\$47.62	\$2.38	\$0.00	\$50.00
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	ILM - Lodging Private	\$663.75	\$86.25	\$0.00	\$750.00
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Meals	\$125.00	\$6.25	\$0.00	\$131.25
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	TNL - Meals	\$125.00	\$6.25	\$0.00	\$131.25
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Meals	\$927.52	\$120.54	\$0.00	\$1,048.06
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Meals	\$133.46	\$17.34	\$0.00	\$150.80
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Allowance	\$15.00	\$0.75	\$0.00	\$15.75
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	TNL - Misc. allowance	\$15.00	\$0.75	\$0.00	\$15.75

Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015 Interim living - Allowance	\$120.15	\$15.60	\$0.00	\$135.75
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015 Interim living - Allowance	\$16.02	\$2.08	\$0.00	\$18.10
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	04/09/2015 Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 Personalized Cash Payout	\$1,653.24	\$0.00	\$0.00	\$1,653.24
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 Federal Tax Withheld	(\$429.84)	\$0.00	\$0.00	(\$429.84)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 Provincial Tax Withheld	(\$184.50)	\$0.00	\$0.00	(\$184.50)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 CPP/QPP Withheld	(\$81.84)	\$0.00	\$0.00	(\$81.84)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 EI Withheld	(\$31.08)	\$0.00	\$0.00	(\$31.08)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 Federal Tax Withheld	\$429.84	\$0.00	\$0.00	\$429.84
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 Provincial Tax Withheld	\$184.50	\$0.00	\$0.00	\$184.50
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 CPP/QPP Withheld	\$81.84	\$0.00	\$0.00	\$81.84
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 EI Withheld	\$31.08	\$0.00	\$0.00	\$31.08
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 CPP/QPP Employers Portion	\$81.84	\$0.00	\$0.00	\$81.84
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 EI Employers Portion	\$43.51	\$0.00	\$0.00	\$43.51
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 Employer Health Tax	\$32.24	\$0.00	\$0.00	\$32.24
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016 RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
	DJC 201500009 Total						\$10,044.59	\$562.21	\$0.00	\$10,606.80
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015 HHT - Commercial Transport	\$659.25	\$32.96	\$0.00	\$692.21
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015 HHT - Meals	\$359.05	\$17.95	\$0.00	\$377.00
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015 HHT - Incidentals	\$82.38	\$4.12	\$0.00	\$86.50
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015 HHT - Lodging Private	\$190.48	\$9.52	\$0.00	\$200.00
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015 HHT - Car Rental	\$60.99	\$3.65	\$0.00	\$64.64
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	01/07/2015 Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015 TNL - Misc. allowance	\$65.90	\$3.30	\$0.00	\$69.20

Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Meals	\$574.48	\$28.72	\$0.00	\$603.20
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Lodging	\$99.99	\$0.00	\$0.00	\$99.99
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Lodging	\$210.42	\$11.17	\$0.00	\$221.59
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Lodging	\$211.58	\$19.90	\$0.00	\$231.48
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Mileage	\$1,014.43	\$50.72	\$0.00	\$1,065.15
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	12/08/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
DJC 201500004 Total								\$5,568.00	\$397.56	\$0.00	\$5,965.56
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	09/05/2015	Administration Fee	-\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	10/06/2015	Relocation Advance	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	17/07/2015	Relocation Advance	\$500.00	\$0.00	\$0.00	\$500.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HHT - Commercial Transport.	\$372.12	\$48.38	\$0.00	\$420.50
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HHT - Incidentals	\$115.33	\$5.77	\$0.00	\$121.10
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HHT - Meals	\$502.67	\$25.13	\$0.00	\$527.80
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HHT - Lodging Private	\$285.71	\$14.29	\$0.00	\$300.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Relocation Advance	(\$1,369.40)	\$0.00	\$0.00	(\$1,369.40)
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Interim living - Incidentals	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Interim living - Meals	-\$71.81	-\$3.59	\$0.00	\$75.40
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	TNL - Commercial Transport	\$332.12	\$43.18	\$0.00	\$375.30
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HG&E - Professional Movers	\$150.00	\$19.50	\$0.00	\$169.50
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Driver's license	\$75.00	\$0.00	\$0.00	\$75.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Relocation Advance	(\$630.60)	\$0.00	\$0.00	(\$630.60)

Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	27/08/2015	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500002 Total							\$2,962.33	\$246.47	\$0.00	\$3,208.80
Department of Justice Canada	DJC 201400010	18/03/2015	19/03/2015	08/09/2015	James Billingsley	18/04/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
	DJC 201400010 Total							\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	14/05/2015	Relocation Advance	\$3,960.00	\$0.00	\$0.00	\$3,960.00
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	08/06/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	TNL - Incidentals	\$15.04	\$2.26	\$0.00	\$17.30
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	TNL - Meals	\$65.57	\$9.83	\$0.00	\$75.40
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	TNL - Commercial Transport	\$339.02	\$174.62	\$0.00	\$513.64
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	Interim living - Incidentals	\$494.29	\$24.71	\$0.00	\$519.00
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	Interim living - Meals	\$2,154.29	\$107.71	\$0.00	\$2,262.00
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	HG&E - Professional Movers	\$1,535.87	\$76.79	\$0.00	\$1,612.66
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	Relocation Advance	(\$3,960.00)	\$0.00	\$0.00	(\$3,960.00)
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500005 Total							\$4,944.08	\$440.12	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	10/10/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	TNL - Commercial Transport	\$195.00	\$124.93	\$0.00	\$319.93
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	Change of address	\$51.95	\$6.75	\$0.00	\$58.70
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	HG&E - Professional Movers	\$3,471.53	\$451.30	\$0.00	\$3,922.83
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	30/03/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500010 Total							\$4,140.52	\$637.84	\$0.00	\$4,778.36
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	13/11/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	13/11/2015	Relocation Advance	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	10/12/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75

Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	TNL - Commercial Transport	\$370.00	\$108.13	\$0.00	\$478.13
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Interim living - Lodging	\$426.02	\$21.29	\$21.29	\$468.60
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Interim living - Incidentals	\$32.95	\$1.65	\$0.00	\$34.60
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Interim living - Meals	\$137.61	\$17.89	\$0.00	\$155.50
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	HHT - Car Rental	\$154.78	\$7.74	\$0.00	\$162.52
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Interim living - parking	\$45.00	\$0.00	\$0.00	\$45.00
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	TNL - Parking	\$20.00	\$0.00	\$0.00	\$20.00
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	HHT - Gas Expenses	\$16.29	\$0.81	\$0.00	\$17.10
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Relocation Advance	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	30/03/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500012 Total							\$2,201.99	\$287.42	\$21.29	\$2,510.70
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/12/2015	Relocation Advance	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	08/12/2015	Relocation Advance	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/01/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	22/03/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Relocation Advance	(\$95.05)	\$0.00	\$0.00	(\$95.05)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	HHT - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	HHT - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Gas Connect/Disconnect	\$25.00	\$3.25	\$0.00	\$28.25
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Relocation Advance	(\$28.25)	\$0.00	\$0.00	(\$28.25)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	TNL - Parking	\$47.95	\$0.00	\$0.00	\$47.95
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	TNL - Parking	\$21.25	\$0.00	\$0.00	\$21.25
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Lodging	\$41.78	\$6.01	\$0.00	\$47.79
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Lodging	\$44.00	\$5.87	\$0.00	\$49.87

Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Exclusive Personalized non-tax	\$163.85	\$0.00	\$0.00	\$163.85
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Relocation Advance	(\$2,614.82)	\$0.00	\$0.00	(\$2,614.82)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	DMF-Interim Lodging	\$1.19	\$0.00	\$0.00	\$1.19
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	DMF-Interim Lodging	\$1.17	\$0.00	\$0.00	\$1.17
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Lodging	\$290.00	\$38.71	\$0.00	\$328.71
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	DMF-Interim Lodging	\$7.71	\$0.00	\$0.00	\$7.71
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	ILM - Lodging Private	\$575.25	\$74.75	\$0.00	\$650.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Meals	\$873.70	\$113.50	\$0.00	\$987.20
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Allowance	\$8.26	\$1.07	\$0.00	\$9.33
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Allowance	\$74.34	\$9.63	\$0.00	\$83.97
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	TNL - Misc. allowance	\$8.26	\$1.07	\$0.00	\$9.33
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	25/05/2016	Relocation Advance	(\$261.88)	\$0.00	\$0.00	(\$261.88)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	25/05/2016	Exclusive Personalized taxable	\$261.88	\$0.00	\$0.00	\$261.88
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	25/05/2016	Employer Health Tax	\$5.11	\$0.00	\$0.00	\$5.11
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Personalized Cash Payout	\$1,558.45	\$0.00	\$0.00	\$1,558.45
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Federal Tax Withheld	(\$405.20)	\$0.00	\$0.00	(\$405.20)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Provincial Tax Withheld	(\$173.92)	\$0.00	\$0.00	(\$173.92)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	CPP/QPP Withheld	(\$77.14)	\$0.00	\$0.00	(\$77.14)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	EI Withheld	(\$29.30)	\$0.00	\$0.00	(\$29.30)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Federal Tax Withheld	\$405.20	\$0.00	\$0.00	\$405.20
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Provincial Tax Withheld	\$173.92	\$0.00	\$0.00	\$173.92

Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	CPP/QPP Withheld	\$77.14	\$0.00	\$0.00	\$77.14
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	EI Withheld	\$29.30	\$0.00	\$0.00	\$29.30
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	CPP/QPP Employers Portion	\$77.14	\$0.00	\$0.00	\$77.14
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	EI Employers Portion	\$41.02	\$0.00	\$0.00	\$41.02
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Employer Health Tax	\$30.39	\$0.00	\$0.00	\$30.39
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	12/07/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	12/07/2016	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	RRSP Contribution	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	CPP/QPP Withheld	(\$148.50)	\$0.00	\$0.00	(\$148.50)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	EI Withheld	(\$56.40)	\$0.00	\$0.00	(\$56.40)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	CPP/QPP Withheld	\$148.50	\$0.00	\$0.00	\$148.50
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	EI Withheld	\$56.40	\$0.00	\$0.00	\$56.40
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	CPP/QPP Employers Portion	\$148.50	\$0.00	\$0.00	\$148.50
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	EI Employers Portion	\$78.96	\$0.00	\$0.00	\$78.96
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	Employer Health Tax	\$58.50	\$0.00	\$0.00	\$58.50
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	RRSP Transaction Fee	\$60.00	\$7.80	\$0.00	\$67.80
	DJC 201500013 Total							\$9,784.87	\$558.20	\$0.00	\$10,343.07
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	19/12/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	12/01/2016	Non-accountable Incidentals	\$557.14	\$27.86	\$0.00	\$585.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - parking	\$20.00	\$0.00	\$0.00	\$20.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - parking	\$15.00	\$0.00	\$0.00	\$15.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - parking	\$25.00	\$0.00	\$0.00	\$25.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Lodging	\$263.48	\$34.26	\$0.00	\$297.74
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Lodging	\$254.98	\$33.16	\$0.00	\$288.14
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	DMF-House Hunting Trip	\$7.90	\$0.00	\$0.00	\$7.90

Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	DMF-House Hunting Trip	\$7.64	\$0.00	\$0.00	\$7.64
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Lodging Private	\$177.00	\$23.00	\$0.00	\$200.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Meals	\$963.27	\$125.23	\$0.00	\$1,088.50
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Meals	\$275.22	\$35.78	\$0.00	\$311.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Incidentals	\$107.17	\$13.93	\$0.00	\$121.10
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Incidentals	\$30.62	\$3.98	\$0.00	\$34.60
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	21/09/2016	Non-accountable Incidentals	\$57.52	\$7.48	\$0.00	\$65.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	21/09/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	TNL - Parking	\$19.05	\$0.95	\$0.00	\$20.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Shipment of Pets	\$75.00	\$3.75	\$0.00	\$78.75
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Cleaning at Origin for renter	\$95.24	\$4.76	\$0.00	\$100.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Cleaning at Origin for renter	\$44.76	\$2.24	\$0.00	\$47.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Lodging	\$1,036.92	\$134.81	\$0.00	\$1,171.73
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	DMF-Interim Lodging	\$31.11	\$0.00	\$0.00	\$31.11
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Lodging	\$135.99	\$17.68	\$0.00	\$153.67
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	DMF-Interim Lodging	\$4.08	\$0.00	\$0.00	\$4.08
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	ILM - Lodging Private	\$47.62	\$2.38	\$0.00	\$50.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	ILM - Lodging Private	\$973.50	\$126.50	\$0.00	\$1,100.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Meals	\$252.19	\$12.61	\$0.00	\$264.80
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	TNL - Meals	\$252.19	\$12.61	\$0.00	\$264.80
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Meals	\$3,164.90	\$411.50	\$0.00	\$3,576.40
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Meals	\$275.22	\$35.78	\$0.00	\$311.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Allowance	\$22.70	\$1.13	\$0.00	\$23.83
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	TNL - Misc. allowance	\$22.70	\$1.13	\$0.00	\$23.83

Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Allowance	\$185.70	\$24.15	\$0.00	\$209.85
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Allowance	\$24.76	\$3.22	\$0.00	\$27.98
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Change of address	\$79.95	\$10.39	\$0.00	\$90.34
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Employer Health Tax	\$2.87	\$0.00	\$0.00	\$2.87
	DJC 201500011 Total							\$10,972.64	\$1,300.62	\$0.00	\$12,273.26
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	15/01/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	08/09/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Meals	\$411.50	\$53.50	\$0.00	\$465.00
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Incidentals	\$91.86	\$11.94	\$0.00	\$103.80
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Commercial Transport	\$235.12	\$30.57	\$0.00	\$265.69
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Commercial Transport	\$160.00	\$20.80	\$0.00	\$180.80
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Interim living - Incidentals	\$30.62	\$3.98	\$0.00	\$34.60
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Interim living - Meals	\$137.61	\$17.89	\$0.00	\$155.50
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	ILM - Lodging Private	\$88.50	\$11.50	\$0.00	\$100.00
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Interim living - Meals	\$1,074.67	\$53.73	\$0.00	\$1,128.40
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Interim living - Incidentals	\$214.19	\$10.71	\$0.00	\$224.90
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	ILM - Lodging Private	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Lodging Private	\$221.24	\$28.76	\$0.00	\$250.00
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	HG&E - Professional Movers	\$3,854.27	\$192.71	\$0.00	\$4,046.98
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
	DJC 201500014 Total							\$8,097.68	\$542.19	\$0.00	\$8,639.87
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	27/02/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	Interim living - Lodging	\$387.00	\$0.00	\$0.00	\$387.00
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	Interim living - Meals	\$1,032.08	\$134.17	\$0.00	\$1,166.25

Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	Interim living - Incidentals	\$229.65	\$29.85	\$0.00	\$259.50
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	TNL - Mileage	\$215.04	\$27.96	\$0.00	\$243.00
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	30/03/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500020 Total							\$2,863.11	\$321.89	\$0.00	\$3,185.00
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	25/02/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	TNL - Meals	\$67.62	\$3.38	\$6.75	\$77.75
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	TNL - Incidentals	\$15.05	\$0.75	\$1.50	\$17.30
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	TNL - Mileage	\$89.15	\$4.46	\$8.89	\$102.50
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	Driver's license	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	HG&E - Professional Movers	\$135.95	\$0.00	\$0.00	\$135.95
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	HG&E - Professional Movers	\$105.95	\$0.00	\$0.00	\$105.95
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	Vehicle Safety Certificates	\$126.49	\$16.45	\$0.00	\$142.94
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	Shipment of Household Goods	\$317.00	\$15.80	\$31.52	\$364.32
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	30/03/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500019 Total							\$1,853.93	\$159.82	\$48.66	\$2,062.41
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	15/02/2016	Advance to Lawyer (Purchase)	\$791.00	\$0.00	\$0.00	\$791.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	15/02/2016	Advance to Lawyer (Purchase)	\$400.00	\$0.00	\$0.00	\$400.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	15/02/2016	Advance to Lawyer (Purchase)	\$7,415.00	\$0.00	\$0.00	\$7,415.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	16/02/2016	Home Inspection Fee-Purchase	\$425.00	\$55.25	\$0.00	\$480.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	16/02/2016	Health, Post Sec Education Tax	\$20.46	\$0.00	\$0.00	\$20.46
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$201.64	\$26.21	\$0.00	\$227.85
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$50.00	\$6.50	\$0.00	\$56.50
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$40.00	\$5.20	\$0.00	\$45.20
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$50.00	\$6.50	\$0.00	\$56.50

Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$10.00	\$1.30	\$0.00	\$11.30
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$20.00	\$2.60	\$0.00	\$22.60
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disb-Purch, Tax exempt	\$69.00	\$0.00	\$0.00	\$69.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disb-Purch, Tax exempt	\$74.72	\$0.00	\$0.00	\$74.72
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disb-Purch, Tax exempt	\$74.72	\$0.00	\$0.00	\$74.72
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Title Insurance	\$488.10	\$0.00	\$0.00	\$488.10
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Land Transfer Tax/Welcome Tax	\$5,415.00	\$0.00	\$0.00	\$5,415.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Advance to Lawyer (Purchase)	(\$8,606.00)	\$0.00	\$0.00	(\$8,606.00)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Mtg Default Insur - Premium	\$1,953.40	\$0.00	\$0.00	\$1,953.40
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Mtg Default Insur - Premium	\$3,048.57	\$0.00	\$0.00	\$3,048.57
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Fee - Purchase	\$700.00	\$91.00	\$0.00	\$791.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Health, Post Sec Education Tax	\$213.08	\$0.00	\$0.00	\$213.08
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	23/02/2016	Non-accountable Incidental	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	08/04/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Cleaning at Destination	\$88.50	\$11.50	\$0.00	\$100.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Cleaning at Destination	\$311.50	\$40.50	\$0.00	\$352.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Lodging	\$124.00	\$6.42	\$12.80	\$143.22
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	DMF-Interim Lodging	\$4.34	\$0.00	\$0.00	\$4.34
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Lodging	\$124.00	\$6.42	\$12.80	\$143.22
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	DMF-Interim Lodging	\$4.34	\$0.00	\$0.00	\$4.34
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Lodging	\$804.00	\$107.67	\$0.00	\$911.67
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	DMF-Interim Lodging	\$24.12	\$0.00	\$0.00	\$24.12
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Meals	\$222.14	\$11.11	\$0.00	\$233.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Meals	\$222.14	\$11.11	\$0.00	\$233.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	TNL - Meals	\$222.14	\$11.11	\$0.00	\$233.25

Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Meals	\$1,032.10	\$134.15	\$0.00	\$1,166.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Meals	\$206.42	\$26.83	\$0.00	\$233.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Allowance	\$17.77	\$0.89	\$0.00	\$18.66
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Allowance	\$17.77	\$0.89	\$0.00	\$18.66
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	TNL - Misc. allowance	\$17.77	\$0.89	\$0.00	\$18.66
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Allowance	\$82.55	\$10.75	\$0.00	\$93.30
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Allowance	\$16.51	\$2.15	\$0.00	\$18.66
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Employer Health Tax	\$8.81	\$0.00	\$0.00	\$8.81
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	12/05/2016	Lease liability	\$1,720.00	\$0.00	\$0.00	\$1,720.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	12/05/2016	Change of address	\$103.95	\$5.20	\$10.37	\$119.52
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	12/05/2016	Gas Connect/Disconnect	\$25.00	\$3.25	\$0.00	\$28.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	24/06/2016	Lease liability	\$3,440.00	\$0.00	\$0.00	\$3,440.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	18/07/2016	Lease liability	\$1,720.00	\$0.00	\$0.00	\$1,720.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Personalized Cash Payout	\$458.95	\$0.00	\$0.00	\$458.95
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Federal Tax Withheld	(\$119.33)	\$0.00	\$0.00	(\$119.33)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Provincial Tax Withheld	(\$51.22)	\$0.00	\$0.00	(\$51.22)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	CPP/QPP Withheld	(\$22.72)	\$0.00	\$0.00	(\$22.72)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	EI Withheld	(\$8.63)	\$0.00	\$0.00	(\$8.63)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Federal Tax Withheld	\$119.33	\$0.00	\$0.00	\$119.33
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Provincial Tax Withheld	\$51.22	\$0.00	\$0.00	\$51.22
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	CPP/QPP Withheld	\$22.72	\$0.00	\$0.00	\$22.72
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	EI Withheld	\$8.63	\$0.00	\$0.00	\$8.63
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	CPP/QPP Employers Portion	\$22.72	\$0.00	\$0.00	\$22.72
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	EI Employers Portion	\$12.08	\$0.00	\$0.00	\$12.08
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Employer Health Tax	\$8.95	\$0.00	\$0.00	\$8.95

Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
	DJC 201500022 Total							\$25,931.48	\$847.38	\$35.97	\$26,814.83
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	22/02/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - parking	\$18.00	\$0.00	\$0.00	\$18.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - parking	\$18.00	\$0.00	\$0.00	\$18.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - parking	\$18.00	\$0.00	\$0.00	\$18.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - parking	\$18.00	\$0.00	\$0.00	\$18.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Mileage	\$431.43	\$21.57	\$0.00	\$453.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Mileage	\$11.06	\$1.44	\$0.00	\$12.50
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Lodging Private	\$177.00	\$23.00	\$0.00	\$200.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Meals	\$275.23	\$35.77	\$0.00	\$311.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Incidentals	\$76.55	\$9.95	\$0.00	\$86.50
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	TNL - Mileage	\$215.71	\$10.79	\$0.00	\$226.50
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	TNL - Misc. allowance	\$8.26	\$1.07	\$0.00	\$9.33
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Personalized Cash Payout	\$160.00	\$0.00	\$0.00	\$160.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Federal Tax Withheld	(\$41.60)	\$0.00	\$0.00	(\$41.60)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Provincial Tax Withheld	(\$17.86)	\$0.00	\$0.00	(\$17.86)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	CPP/QPP Withheld	(\$7.92)	\$0.00	\$0.00	(\$7.92)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	EI Withheld	(\$3.01)	\$0.00	\$0.00	(\$3.01)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Federal Tax Withheld	\$41.60	\$0.00	\$0.00	\$41.60
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Provincial Tax Withheld	\$17.86	\$0.00	\$0.00	\$17.86
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	CPP/QPP Withheld	\$7.92	\$0.00	\$0.00	\$7.92

Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	EI Withheld	\$3.01	\$0.00	\$0.00	\$3.01
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	CPP/QPP Employers Portion	\$7.92	\$0.00	\$0.00	\$7.92
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	EI Employers Portion	\$4.21	\$0.00	\$0.00	\$4.21
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Employer Health Tax	\$3.12	\$0.00	\$0.00	\$3.12
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Personalized Cash Payout	\$90.00	\$0.00	\$0.00	\$90.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Federal Tax Withheld	(\$23.40)	\$0.00	\$0.00	(\$23.40)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Provincial Tax Withheld	(\$10.04)	\$0.00	\$0.00	(\$10.04)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	CPP/QPP Withheld	(\$4.46)	\$0.00	\$0.00	(\$4.46)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	EI Withheld	(\$1.69)	\$0.00	\$0.00	(\$1.69)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Federal Tax Withheld	\$23.40	\$0.00	\$0.00	\$23.40
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Provincial Tax Withheld	\$10.04	\$0.00	\$0.00	\$10.04
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	CPP/QPP Withheld	\$4.46	\$0.00	\$0.00	\$4.46
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	EI Withheld	(\$1.69)	\$0.00	\$0.00	\$1.69
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	CPP/QPP Employers Portion	\$4.46	\$0.00	\$0.00	\$4.46
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	EI Employers Portion	\$2.37	\$0.00	\$0.00	\$2.37
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Employer Health Tax	\$1.76	\$0.00	\$0.00	\$1.76
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
	DJC 201500015 Total							\$3,605.11	\$371.91	\$0.00	\$3,977.02
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	08/03/2016	Relocation Advance	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	24/03/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	Non-accountable Incidentals	\$319.46	\$41.53	\$0.00	\$360.99
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	Relocation Advance	(\$4,500.00)	\$0.00	\$0.00	(\$4,500.00)
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	ILM - Lodging Private	\$1,283.19	\$166.81	\$0.00	\$1,450.00
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	Interim living - Meals	\$2,064.16	\$268.34	\$0.00	\$2,332.50
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	Interim living - Incidentals	\$459.29	\$59.71	\$0.00	\$519.00

Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	TNL - Mileage	\$214.57	\$27.89	\$0.00	\$242.46
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	17/06/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
DJC 201500023 Total								\$4,764.79	\$619.41	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Transportation Bus	\$36.90	\$1.85	\$3.68	\$42.43
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Incidentals	\$60.19	\$3.01	\$6.00	\$69.20
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Meals	\$270.50	\$13.52	\$26.98	\$311.00
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Incidentals	\$75.24	\$3.76	\$7.50	\$86.50
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Meals	\$338.11	\$16.91	\$33.73	\$388.75
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Transportation Bus	\$36.90	\$1.85	\$3.68	\$42.43
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Incidentals	\$75.24	\$3.76	\$7.50	\$86.50
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Meals	\$338.11	\$16.91	\$33.73	\$388.75
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Transportation Bus	\$36.90	\$1.85	\$3.68	\$42.43
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Incidentals	\$75.24	\$3.76	\$7.50	\$86.50
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Relocation Advance	(\$1,457.99)	\$0.00	\$0.00	(\$1,457.99)
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	TNL - Misc. allowance	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	TNL - Meals	\$69.73	\$9.07	\$0.00	\$78.80
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Non-accountable Incidentals	\$565.34	\$28.27	\$56.39	\$650.00
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Change of address	\$82.95	\$4.15	\$8.27	\$95.37
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Hydro connect/Disconnect	\$20.00	\$1.00	\$2.00	\$23.00
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Relocation Advance	(\$962.47)	\$0.00	\$0.00	(\$962.47)
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	TNL - Mileage	\$93.33	\$4.67	\$0.00	\$98.00
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	07/09/2016	Relocation Advance	(\$2,079.54)	\$0.00	\$0.00	(\$2,079.54)
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	30/09/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	31/03/2016	Relocation Advance	\$4,500.00	\$0.00	\$0.00	\$4,500.00

Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	24/05/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201500027 Total							\$3,534.75	\$297.17	\$193.14	\$4,025.06
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	23/08/2016	Relocation Advance	\$6,500.00	\$0.00	\$0.00	\$6,500.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	01/06/2016	Appraisal Fee	\$625.00	\$93.75	\$0.00	\$718.75
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	11/06/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	15/07/2016	Advance to Lawyer (Sale)	\$402.50	\$0.00	\$0.00	\$402.50
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	15/07/2016	Advance to Lawyer (Sale)	\$200.00	\$0.00	\$0.00	\$200.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	15/07/2016	Advance to Lawyer (Sale)	\$28,842.00	\$0.00	\$0.00	\$28,842.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	15/07/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Pet boarding	\$330.00	\$49.50	\$0.00	\$379.50
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Car Rental	\$373.99	\$48.62	\$0.00	\$422.61
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Gas Expenses	\$55.97	\$7.28	\$0.00	\$63.25
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Gas Expenses	\$82.00	\$0.00	\$0.00	\$82.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$3.00	\$0.00	\$0.00	\$3.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$5.75	\$0.00	\$0.00	\$5.75
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$1.75	\$0.00	\$0.00	\$1.75
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$91.30	\$13.70	\$0.00	\$105.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$120.00	\$15.60	\$0.00	\$135.60
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT-Mileage to/from Comm Trans	\$16.70	\$2.50	\$0.00	\$19.20
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Lodging	\$700.00	\$93.89	\$0.00	\$793.89
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	DMF-House Hunting Trip	\$22.15	\$0.00	\$0.00	\$22.15
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Lodging dependants	\$170.30	\$22.65	\$0.00	\$192.95
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	DMF-HHT Lodging Dependants	\$3.96	\$0.00	\$0.00	\$3.96
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Meals	\$836.82	\$108.78	\$0.00	\$945.60
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Meals dependants	\$1,255.20	\$163.20	\$0.00	\$1,418.40

Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Incidentals	\$91.86	\$11.94	\$0.00	\$103.80
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$17.85	\$2.68	\$0.00	\$20.53
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$21.20	\$3.18	\$0.00	\$24.38
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$30.00	\$4.50	\$0.00	\$34.50
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$37.00	\$5.55	\$0.00	\$42.55
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$35.00	\$5.25	\$0.00	\$40.25
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disb-Sale, Tax exempt	\$100.00	\$0.00	\$0.00	\$100.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Advance to Lawyer (Sale)	(\$29,444.50)	\$0.00	\$0.00	(\$29,444.50)
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Real Estate Commission	\$25,080.00	\$3,762.00	\$0.00	\$28,842.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Fee - Sale	\$350.00	\$52.50	\$0.00	\$402.50
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Mortgage Discharge Fee	\$300.00	\$0.00	\$0.00	\$300.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	23/08/2016	Mortgage Discharge Penalty/IRD	\$1,972.08	\$0.00	\$0.00	\$1,972.08
	DJC 201600002 Total							\$40,272.70	\$4,602.77	\$0.00	\$44,875.47
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Car Rental	\$922.11	\$46.11	\$91.98	\$1,060.20
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$642.00	\$32.10	\$0.00	\$674.10
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$1,489.04	\$74.56	\$148.79	\$1,712.39
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	DMF-Interim Lodging	\$3.00	\$0.00	\$0.00	\$3.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$239.00	\$32.25	\$0.00	\$271.25
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$179.00	\$25.06	\$0.00	\$204.06
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$179.00	\$25.06	\$0.00	\$204.06
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Meals	\$1,204.56	\$60.24	\$0.00	\$1,264.80
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	TNL - Meals	\$401.52	\$20.08	\$0.00	\$421.60
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Meals	\$4,022.94	\$563.22	\$0.00	\$4,586.16
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Meals	\$552.98	\$77.42	\$0.00	\$630.40
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Allowance	\$60.22	\$3.02	\$0.00	\$63.24

Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Allowance	\$20.74	\$2.90	\$0.00	\$23.64
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	TNL - Misc. allowance	\$30.11	\$1.51	\$0.00	\$31.62
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Allowance	\$352.58	\$49.30	\$0.00	\$401.88
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Allowance	\$41.48	\$5.80	\$0.00	\$47.28
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Real Estate Commission	\$20,000.00	\$1,000.00	\$0.00	\$21,000.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Legal Fee - Sale	\$375.00	\$18.75	\$0.00	\$393.75
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Legal Disbursements - Sale	\$142.00	\$7.10	\$0.00	\$149.10
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Legal Disb-Sale, Tax exempt	\$35.00	\$0.00	\$0.00	\$35.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Marketing Incentive	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Relocation Advance	(\$28,193.75)	\$0.00	\$0.00	(\$28,193.75)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Non-accountable Incidentals	\$650.00	\$0.00	\$0.00	\$650.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/10/2016	Labour for altering locks	\$50.00	\$7.00	\$0.00	\$57.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/10/2016	Change of address	\$103.95	\$5.20	\$0.00	\$109.15
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	29/04/2016	Relocation Advance	\$1,050.00	\$0.00	\$0.00	\$1,050.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	16/05/2016	Home Inspection Fee- Purchase	\$425.00	\$59.50	\$0.00	\$484.50
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/05/2016	Relocation Advance	(\$1,050.00)	\$0.00	\$0.00	(\$1,050.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/05/2016	Appraisal Fee	\$675.00	\$33.75	\$0.00	\$708.75
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	31/05/2016	HHT - Car Rental	\$166.96	\$23.37	\$0.00	\$190.33
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	31/05/2016	HHT - Car Rental	\$52.00	\$7.28	\$0.00	\$59.28
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - parking	\$46.75	\$0.00	\$0.00	\$46.75
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Gas Expenses	\$18.08	\$2.53	\$0.00	\$20.61
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - parking	\$52.50	\$0.00	\$0.00	\$52.50
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - parking	\$60.00	\$8.40	\$0.00	\$68.40
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT-Mileage to/from Comm Trans	\$3.23	\$0.16	\$0.00	\$3.39
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Lodging	\$125.00	\$6.40	\$12.77	\$144.17

Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	DMF-House Hunting Trip	\$3.00	\$0.00	\$0.00	\$3.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Lodging	\$480.00	\$69.20	\$0.00	\$549.20
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	DMF-House Hunting Trip	\$14.40	\$0.00	\$0.00	\$14.40
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Lodging dependants	\$299.03	\$43.12	\$0.00	\$342.15
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	DMF-HHT Lodging Dependants	\$8.96	\$0.00	\$0.00	\$8.96
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Lodging Private	\$43.86	\$6.14	\$0.00	\$50.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Meals	\$967.75	\$135.45	\$0.00	\$1,103.20
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Meals dependants	\$967.75	\$135.45	\$0.00	\$1,103.20
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Incidentals	\$106.26	\$14.84	\$0.00	\$121.10
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/06/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	29/06/2016	Relocation Advance	\$21,693.75	\$0.00	\$0.00	\$21,693.75
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	30/06/2016	Relocation Advance	\$6,500.00	\$0.00	\$0.00	\$6,500.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	06/07/2016	Advance to Lawyer (Purchase)	\$741.00	\$0.00	\$0.00	\$741.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	06/07/2016	Advance to Lawyer (Purchase)	\$350.00	\$0.00	\$0.00	\$350.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	06/07/2016	Advance to Lawyer (Purchase)	\$150.00	\$0.00	\$0.00	\$150.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	02/08/2016	Advance to Lawyer (Purchase)	(\$350.00)	\$0.00	\$0.00	(\$350.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	02/08/2016	Advance to Lawyer (Purchase)	(\$150.00)	\$0.00	\$0.00	(\$150.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	02/08/2016	Advance to Lawyer (Purchase)	(\$741.00)	\$0.00	\$0.00	(\$741.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	11/07/2016	Advance to Lawyer (Purchase)	\$741.00	\$0.00	\$0.00	\$741.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	11/07/2016	Advance to Lawyer (Purchase)	\$350.00	\$0.00	\$0.00	\$350.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	11/07/2016	Advance to Lawyer (Purchase)	\$150.00	\$0.00	\$0.00	\$150.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$175.00	\$24.50	\$0.00	\$199.50
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$120.00	\$16.80	\$0.00	\$136.80
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$5.00	\$0.70	\$0.00	\$5.70
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$10.00	\$1.40	\$0.00	\$11.40

Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$15.50	\$2.17	\$0.00	\$17.67
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$20.00	\$2.80	\$0.00	\$22.80
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$4.50	\$0.63	\$0.00	\$5.13
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disb-Purch, Tax exempt	\$100.00	\$0.00	\$0.00	\$100.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disb-Purch, Tax exempt	\$463.65	\$0.00	\$0.00	\$463.65
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disb-Purch, Tax exempt	\$463.65	\$0.00	\$0.00	\$463.65
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disb-Purch, Tax exempt	\$20.00	\$0.00	\$0.00	\$20.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Title Insurance	\$279.00	\$0.00	\$0.00	\$279.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Land Transfer Tax/Welcome Tax	\$2,799.00	\$0.00	\$0.00	\$2,799.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Advance to Lawyer (Purchase)	(\$1,241.00)	\$0.00	\$0.00	(\$1,241.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Fee - Purchase	\$650.00	\$91.00	\$0.00	\$741.00
	DJC 201600003 Total							\$49,305.66	\$2,803.19	\$253.54	\$52,362.39
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$5.00	\$0.75	\$0.00	\$5.75
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$1.74	\$0.26	\$0.00	\$2.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$50.00	\$7.50	\$0.00	\$57.50
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disb-Sale, Tax exempt	\$85.00	\$0.00	\$0.00	\$85.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Mortgage Discharge Fee	\$300.00	\$0.00	\$0.00	\$300.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Advance to Lawyer (Sale)	(\$9,356.00)	\$0.00	\$0.00	(\$9,356.00)
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Real Estate Commission	\$7,590.00	\$1,138.50	\$0.00	\$8,728.50
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Fee - Sale	\$350.00	\$52.50	\$0.00	\$402.50
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	30/05/2016	Appraisal Fee	\$625.00	\$81.25	\$0.00	\$706.25
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	11/07/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	08/08/2016	Advance to Lawyer (Sale)	\$402.50	\$0.00	\$0.00	\$402.50
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	08/08/2016	Advance to Lawyer (Sale)	\$225.00	\$0.00	\$0.00	\$225.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	08/08/2016	Advance to Lawyer (Sale)	\$8,728.50	\$0.00	\$0.00	\$8,728.50

Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	08/08/2016	Home Sale Assistance	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$25.00	\$3.75	\$0.00	\$28.75
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$25.00	\$3.75	\$0.00	\$28.75
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$15.00	\$2.25	\$0.00	\$17.25
	DJC 201600004 Total							\$24,540.34	\$1,351.43	\$0.00	\$25,891.77
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	19/09/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	06/05/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	04/07/2016	Relocation Advance	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	Interim living - Meals	\$3,001.90	\$150.10	\$0.00	\$3,152.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	ILM - Lodging Private	\$904.76	\$45.24	\$0.00	\$950.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	Interim living - Incidentals	\$236.19	\$11.81	\$0.00	\$248.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	Relocation Advance	(\$4,500.00)	\$0.00	\$0.00	(\$4,500.00)
	DJC 201600001 Total							\$5,101.90	\$282.30	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	TNL - Meals	\$75.05	\$3.75	\$0.00	\$78.80
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	TNL - Misc. allowance	\$13.50	\$0.68	\$0.00	\$14.18
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Drivers License Plates/Fees	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Vehicle Safety Certificates	\$144.99	\$18.85	\$0.00	\$163.84
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Internet connect/Disconnect	\$14.95	\$1.94	\$0.00	\$16.89
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Change of address	\$69.25	\$0.00	\$0.00	\$69.25
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Gas Connect/Disconnect	\$25.00	\$3.25	\$0.00	\$28.25
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Hydro connect/Disconnect	\$30.00	\$3.90	\$0.00	\$33.90
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Vehicle registration	\$220.00	\$0.00	\$0.00	\$220.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Vehicle registration	\$139.00	\$0.00	\$0.00	\$139.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Relocation Advance	(\$2,900.00)	\$0.00	\$0.00	(\$2,900.00)
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Lodging	\$818.93	\$109.64	\$0.00	\$928.57

Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	DMF-Interim Lodging	\$24.56	\$0.00	\$0.00	\$24.56
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	ILM - Lodging Private	\$142.86	\$7.14	\$0.00	\$150.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	ILM - Lodging Private	\$95.24	\$4.76	\$0.00	\$100.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Meals	\$450.30	\$22.50	\$0.00	\$472.80
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Meals	\$300.20	\$15.00	\$0.00	\$315.20
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	TNL - Meals	\$75.05	\$3.75	\$0.00	\$78.80
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Meals	\$418.38	\$54.42	\$0.00	\$472.80
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Meals	\$139.46	\$18.14	\$0.00	\$157.60
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Allowance	\$40.50	\$2.04	\$0.00	\$42.54
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Allowance	\$27.00	\$1.36	\$0.00	\$28.36
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	TNL - Misc. allowance	\$13.50	\$0.68	\$0.00	\$14.18
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Allowance	\$75.30	\$9.78	\$0.00	\$85.08
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Allowance	\$25.10	\$3.26	\$0.00	\$28.36
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Vehicle Safety Certificates	\$144.99	\$18.85	\$0.00	\$163.84
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Drivers License Plates/Fees	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - parking	\$80.42	\$4.02	\$0.00	\$84.44
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Car Rental	\$261.13	\$33.95	\$0.00	\$295.08
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Gas Expenses	\$35.41	\$4.60	\$0.00	\$40.01
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Gas Expenses	\$21.26	\$2.76	\$0.00	\$24.02
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - parking	\$84.00	\$10.92	\$0.00	\$94.92
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Lodging	\$836.94	\$108.84	\$0.00	\$945.78
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Meals	\$976.29	\$126.91	\$0.00	\$1,103.20
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Incidentals	\$107.17	\$13.93	\$0.00	\$121.10
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	22/07/2016	Non-accountable Incidentals	\$517.70	\$67.30	\$0.00	\$585.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	29/07/2016	Relocation Advance	\$2,900.00	\$0.00	\$0.00	\$2,900.00

Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	12/08/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201600006 Total							\$7,075.03	\$737.84	\$0.00	\$7,812.87
Department of Justice Canada	DJC 201600007	20/07/2016	08/08/2016	20/07/2016	Marsha Gay	19/09/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201600007 Total							\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Telephone connect/Disconnect	\$49.95	\$6.49	\$0.00	\$56.44
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Hydro connect/Disconnect	\$30.00	\$3.90	\$0.00	\$33.90
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Vehicle Safety Certificates	\$136.99	\$17.81	\$0.00	\$154.80
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Driver's license	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Driver's license	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Change of address	\$103.95	\$13.51	\$0.00	\$117.46
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	TNL - Mileage	\$489.60	\$73.44	\$0.00	\$563.04
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	ILM - Lodging Private	\$265.50	\$34.50	\$0.00	\$300.00
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Meals	\$137.04	\$20.56	\$0.00	\$157.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	TNL - Meals	\$68.52	\$10.28	\$0.00	\$78.80
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Meals	\$488.11	\$63.49	\$0.00	\$551.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Meals	\$139.46	\$18.14	\$0.00	\$157.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Allowance	\$30.08	\$4.52	\$0.00	\$34.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	TNL - Misc. allowance	\$15.04	\$2.26	\$0.00	\$17.30
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Allowance	\$107.17	\$13.93	\$0.00	\$121.10
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Allowance	\$30.62	\$3.98	\$0.00	\$34.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	27/09/2016	Relocation Advance	\$1,758.16	\$0.00	\$0.00	\$1,758.16
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	08/08/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201600005 Total							\$5,101.26	\$428.26	\$0.00	\$5,529.52
Department of Justice Canada	DJC 201600008	23/08/2016	24/08/2016	23/08/2016	Amber Elliot	24/10/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201600008 Total							\$468.60	\$60.92	\$0.00	\$529.52

Department of Justice Canada	DJC 201600009	30/09/2016	04/10/2016	30/09/2016	Diya Bouchedid	04/10/2016	Relocation Advance	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Department of Justice Canada	DJC 201600009	30/09/2016	04/10/2016	30/09/2016	Diya Bouchedid	31/10/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
	DJC 201600009 Total							\$4,612.20	\$14.59	\$0.00	\$4,626.79
Detail Expense Category Report	End Date : 11/2/2016	All Clients	Initial Appointee Included	All Divisions							

End Date : 11/2/2016

Total

Grand Total

\$332,335.22 \$24,567.54

\$598.67

\$357,501.43